

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0032			2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Oct 25		4. REQ./ PURCH. REQUEST NO. 1300597673		5. PRIORITY										
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 14501 GEORGE CARTER WAY, 2ND FLOOR CHANTILLY VA 20151			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 1710 SAIC DR ADDRESS MCLEAN VA 22102-3702			CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED										
12. DISCOUNT TERMS Net 30 days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110			CODE N69255		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated Furnish the following on terms specified herein. REF:</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:
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	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:																
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">NAME OF CONTRACTOR</td> <td style="width: 30%; padding: 5px;">SIGNATURE</td> <td style="width: 30%; padding: 5px;">TYPED NAME AND TITLE</td> <td style="width: 10%; padding: 5px;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
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17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT								
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith			(b)(6)		25. TOTAL \$2,182,746.87									
27a. QUANTITY IN COLUMN 20 HAS BEEN					26. DIFFERENCES														
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE												
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS										
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR								
36. I certify this account is correct and proper for payment.					31. PAYMENT		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.								
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS								
											41. S/R ACCOUNT NO.								
											42. S/R VOUCHER NO.								

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Production Mgt and Fabrication Services</p> <p>CPFF</p> <p>The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for the integration, fabrication and delivery support of the CANES (AN/USQ-208A(V)10/12), (b)(7)e, f COTS and Peripherals.</p> <p>This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION type task order.</p> <p>Labor Hours are (b)(4) ours (in which (b)(4) subcontractors combined)</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: 1300597673</p>	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA				
	CIN: 130059767300001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>NSP CDRL in Support of CLIN 0001</p> <p>CPFF</p> <p>Contract Data Requirements List (CDRL) as specified in individual task orders.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: 1300597673</p>		Lot		NSP
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
0003	Material CPFF Material in support of Performance Work Statement in Section C. FOB: Destination PURCHASE REQUEST NUMBER: 1300597673	1	Lot	
			ESTIMATED COST FIXED FEE	
			TOTAL EST COST + FEE	
	ACRN AA CIN: 130059767300002			

(b)(4)

(b)(4)

(b)(4)

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 25-OCT-2016 TO 24-OCT-2017	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
0002	POP 25-OCT-2016 TO 24-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
0003	POP 25-OCT-2016 TO 24-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 M25F 310 00039 0 050120 2D 000000

COST CODE: A00003618963

AMOUNT: \$2,182,746.87

CIN 130059767300001

CIN 130059767300002

(b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0001

Line Item Specific: Single Funding

SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6)@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: CLIN 0001: (b)(4) and CLIN 0003: \$ (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0001 (b)(4) and CLIN 0003: (b)(4) the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Cost" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

252.232-7006

Wide Area WorkFlow Payment Instructions

MAY 2013

CLAUSES INCORPORATED BY FULL TEXT

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	3	25-OCT-2016
Attachment 1	PWS	3	24-MAY-2016
Attachment 2	PRS	1	25-OCT-2016

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-0032
RFP: P0030
Task Order: 0006
Task Title: Consolidated Afloat Network Enterprise System (CANES) Production Support for (b)(7)e, f
COR: (b)(6) 42150, (b)(6)
Date: 24 May 2016
Revision: -

1. SCOPE:

This is a performance based service acquisition for the Integration, Fabrication and Delivery support of the CANES (AN/USQ-208A(V)10/12), (b)(7)e, f COTS and Peripherals as outlined in paragraph 3.1. This is a Cost Plus Fixed Fee (CPFF) non-severable completion task order.

2. APPLICABLE DOCUMENTS

- 2.1. All applicable documents and Government Furnished Information (GFI) referenced in this PWS will be provided via CD.

3. TECHNICAL REQUIREMENTS:

- 3.1. **CANES Integration & Fabrication Support CANES (AN/USQ-208A(V)10/12)** (b)(7)e, f COTS and Peripherals

3.1.1. The contractor shall procure materials and integrate and fabricate the kits in accordance with Table 3.1. All electronic assemblies shall be IUID labeled per MIL-STD-130N.

3.1.2. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

3.1.3. The contractor shall upload to the CMPro As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

QTY	Description	Part Number	Drawing Number/s	Delivery Date
4	CANES, AN/USQ-208A/B(V)10, MOD1/2, (b)(7)e, f	APPENDIX A	(b)(7)e, f	
3	TABLET PC KIT, SUB-CANES	0233018-100		
3	TABLET PC KIT, SUB-CANES	0233018-200		
46	TABLET, FZ-G1, MARK 3	FZ-G1J6750CM		
7	LAPTOP KIT, SUB-CANES	0232075-100		
10	LAPTOP KIT, SUB-CANES	0232075-200		
7	LAPTOP KIT, SUB-CANES	0232075-300		
9	LAPTOP KIT, SUB-CANES	0232075-400		

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS will be provided via CD. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor.

7. TRAVEL:

None

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES:

Required CDRL items are listed in Attachment

10. CYBERSECURITY:

Access to modify Government networks (b)(7)e, f

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY
M/F: (b)(6) CODE: 42150
REF: N66001-16-D-0032 DO-0006
SAN DIEGO, CA 92110

12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is 12 months after date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)

Appendix A – (b)(7)e, f RACK KIT

Each kit will consist of the following equipment and quantities:

Qty	Product or Item and Vendor Part Number	Part Number
3	SERVER, COMMON STORAGE, RS375T, 3U (P/N: CMS-00291)	0229626-100
2	CISCO SWITCH, 24 PORT (P/N: WS-C3750X-24S-E)	0229627-100
1	CISCO SWITCH, 48 PORT (P/N: WS-C3750X-48T-E)	0229627-100
3	1G NETWORK MODULE (P/N: C3KX-NM-1G=)	0229627-100
6	CATALYST 3K-X 350W AC POWER SUPPLY (P/N: C3KX-PWR-350WAC)	0229627-100
1	CABLE ASSEMBLY, CISCO STACKWISE STACKING CABLE, CANES (P/N: 0232189-W5067)	0232111-100
1	CABLE ASSEMBLY, CISCO STACKWISE STACKING CABLE, CANES (P/N: 0232189-W5068)	0232111-100
1	CABLE ASSEMBLY, CISCO STACKWISE STACKING CABLE, CANES (P/N: 0232189-W5069)	0232111-100
21	1000Base-SX SFP FOR MMF, 850-nm (P/N: GLC-SX-MMD=)	0229600-100
28	100Base-FX SFP FOR GigE PORTS, 1310 nm (P/N: GLC-GE-100FX=)	0229600-100
80	COUPLER, BULKHEAD, FIBER OPTIC, SINGLE TERMINUS, BAYONET COUPLING, ST STYLE, TYPE II (P/N: M83522/17-NY)	0229625-100
1	CABLE SET, FIBER, (b)(7)e, f (P/N: 0232116-100)	0229600-100